

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023625	06/10/20	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	213.05
023626	06/10/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	392.00
023627	06/10/20	JENN BALLE	NAMPA, ID 83686	MILEAGE	63.34
				FOOD	3.16
				SUPPLIES	59.20
023628	06/10/20	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	4,614.61
023629	06/10/20	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	5,747.38
023630	06/10/20	SHAMROCK	SEATTLE, WA 98124-1846	FOOD	561.72
023631	06/10/20	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ANNUAL INSPECTION	267.00
023632	06/10/20	SYSCO	BOISE, ID 83717	FOOD	192.11
				SUPPLIES	943.78
023633	06/10/20	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL	136.50
023634	06/10/20	BOISE OFFICE EQUIPMENT	ATLANTA, GA 31193-6793	OVERAGES	15.68
023635	06/10/20	BRIAN HAKEN	BOISE, ID 83709	MOWING MAY	1,200.00
023636	06/10/20	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-COVID-MAY	10,582.00
023637	06/10/20	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	409.29
				PHONE	45.56
023638	06/10/20	CITY OF NAMPA	NAMPA, ID 83651	WATER	132.35
				WATER/SEWER	142.81
023639	06/10/20	D & B SUPPLY	CALDWELL, ID 83605	SUPPLIES	15.54
				SUPPLIES	46.89
023640	06/10/20	DATATEL, INC	MERIDIAN, ID 83642	ANNUAL MAINT AGREEMENT	1,295.00
023641	06/10/20	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO, IL 60693	SOCIAL STUDIES BOOK	107.85
023642	06/10/20	JACKIE NELSON	NAMPA, ID 83651	SENIOR PICTURE	59.99
023643	06/10/20	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	BUILDING ENGINEERING/PLANS	54,656.00
023644	06/10/20	NIKI CROW	NAMPA, ID 83686	TONER	95.34
023645	06/10/20	OETC	SALEM, OR 97301	CHROMEBOOK LICENSES	735.00
				CHROMEBOOKS-30	7,056.90
023646	06/10/20	QUEST CPA'S, PLLC	PAYETTE, ID 83661	AUDIT	1,800.00
023647	06/10/20	TEK-HUT, INC	TWIN FALLS, ID 83301	INTERNET	1,400.00
				INTERNET	1.00
023648	06/10/20	VICKI THOMAS	NAMPA, ID 83686	SCIENCE SUPPLIES	728.03
023649	06/10/20	CHARLOTTE HOBSON	MERIDIAN, ID 83642	WEEKLY FOOD SERVICE HELP	360.00
023650	06/22/20	AMAZON	ATLANTA, GA 30353	BOOKS/SUPPLIES	80.37
				TUNG OIL	15.76
023651	06/22/20	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	WEB SOFTWARE	495.00
				SUPPLIES	356.93
				\$ BACK ON PURCHASES	21.36CR
023652	06/22/20	BLACK WATER LLC	Nampa, ID 83653	LIFT STATION MAINT	125.00
023653	06/22/20	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	43.47
023654	06/22/20	D & B SUPPLY	CALDWELL, ID 83605	SUPPLIES	23.96
				SUPPLIES	9.99
023655	06/22/20	IDAHO POWER	SEATTLE, WA 98124-1966		1,489.66
023656	06/22/20	IDAHO PRESS-TRIBUNE	POCATELLO, ID 83204	BUDGET AD	470.34
023657	06/22/20	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		116.12
023658	06/22/20	ISB, LLC	BOISE, ID 83709	MEDICAID ADMIN FEE	403.36
023659	06/22/20	LAUNDRY SOLUTIONS	BOISE, ID 83702	LAUNDRY SERVICE	26.66
023660	06/22/20	LEENA S. MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES THRU JUNE	527.25
023661	06/22/20	DEAN FOODS CO	ATLANTA, GA 30374-6496	FOOD	1,810.61
023662	06/22/20	MICROCLEAN	NAMPA, ID 83686	JANITORIAL	404.80
023663	06/22/20	NNU	NAMPA, ID 83686	SPRING CONCURRENT CREDIT	14,475.00
023664	06/22/20	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	274.37
023665	06/22/20	SABRINA GURN	NAMPA, ID 83686	REIMB FOR CANDY	49.68
023666	06/22/20	SONI MYERS	NAMPA, ID 83686	LUNCH MONEY REFUND	25.15
023667	06/22/20	VALLEY BUSINESS MACHINES	WEST VALLEY CITY, UT 84119	20 SPOT GRAPHING CALC	2,576.84
023668	06/22/20	WIDE EYE PRODUCTIONS, INC	BOISE, ID 83702	GRADUATION VIDEO	4,534.00
023669	06/22/20	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	946.95
023670	06/22/20	MANDY FRANK	NAMPA, ID 83686	FLEX	614.62
023671	06/23/20	NIKI CROW	NAMPA, ID 83686	FLEX	491.62
023685	06/25/20	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 062020	308.69
				BLUE CROSS INS - 062020	556.53
				BLUE CROSS INSURANCE - 062020	85.72
				BLUE CROSS INS - 062020	37.47
				BLUE CROSS INS - 062020	2,766.44
				BLUE CROSS INS - 062020	3,542.44
				BLUE CROSS INS - 062020	1,533.65
				BLUE CROSS INS - 062020	642.25
023686	06/25/20	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 062020	3.28
				METLIFE LT CARE - 062020	5.67
				METLIFE LT CARE - 062020	36.04
				METLIFE LT CARE - 062020	17.32
				METLIFE LT CARE - 062020	0.18
023687	06/25/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 062020	400.82
				PERSI - EMP. SHARE - 062020	493.88
				PERSI - 062020	76.07
				PERSI - EMP. SHARE - 062020	69.65
				PERSI - EMP. SHARE - 062020	7.96
				PERSI - EMP. SHARE - 062020	6,018.44
				PERSI - EMP. SHARE - 062020	1,665.04
				PERSI - EMP. SHARE - 062020	6,552.00
				PERSI - EMP. SHARE - 062020	243.77
				PERSI - EMP. SHARE - 062020	616.90
023688	06/25/20	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 062020	33.52
				LIFE INSURANCE - 062020	1.95
				LIFE INSURANCE - 062020	9.62
				LIFE INSURANCE - 062020	0.12
				LIFE INSURANCE - 062020	15.61
				LIFE INSURANCE - 062020	124.30
				LIFE INSURANCE - 062020	5.35

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				LIFE INSURANCE - 062020	176.06
				STANDARD INS - 062020	2.41
				LIFE INSURANCE - 062020	18.54
023689	06/25/20	ZIONS BANK	BOISE, ID 83702	FICA/MED - 062020	46.70
				FICA - EMP. SHARE - 062020	1,019.15
				M/CARE - EMP. SHARE - 062020	303.16
				FICA - EMP. SHARE - 062020	4,107.10
				FICA - EMP. SHARE - 062020	4,234.27
				FICA - EMP. SHARE - 062020	33.05
				FICA - EMP. SHARE - 062020	379.95
				M/CARE - EMP. SHARE - 062020	5.11
				FICA - EMP. SHARE - 062020	245.98
				M/CARE - EMP. SHARE - 062020	146.81
				FICA - EMP. SHARE - 062020	42.78
023691	06/30/20	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL	19.50
023692	06/30/20	BRIAN HAKEN	BOISE, ID 83709	MOWING JUNE	1,200.00
023693	06/30/20	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION CONTRACT-COVID JUNE	5,291.00
023694	06/30/20	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	45.56
				PHONE	401.77
023695	06/30/20	TATES RENTS	BOISE, ID 83705	LEAF BLOWER	145.15

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/25/20	ASHTON, JAMES E	4,833.33	NAMPA	ID	83687
drct-dpst	06/25/20	BETANCOURT, MARIO	3,946.66	CALDWELL	ID	83605
drct-dpst	06/25/20	BURNS, LAURA J	2,226.85	NAMPA	ID	83686
drct-dpst	06/25/20	CEDERGREEN, KRISTEL	2,916.66	NAMPA	ID	83686
drct-dpst	06/25/20	COLBERT, ELIZABETH C	2,083.33	NAMPA	ID	83686
drct-dpst	06/25/20	COLEMAN, MENDY J	995.50	NAMPA	ID	83686
drct-dpst	06/25/20	CROW, NIKI	3,570.00	NAMPA	ID	83686
drct-dpst	06/25/20	CURI, BEATRIZ G	651.50	NAMPA	ID	83686
drct-dpst	06/25/20	DELAY, LAURIE A	3,166.67	NAMPA	ID	83686
drct-dpst	06/25/20	DELAY, TYLER J	5,196.66	NAMPA	ID	83686
drct-dpst	06/25/20	ESHELMAN, KURT	5,500.00	NAMPA	ID	83651
drct-dpst	06/25/20	FRALEY, MATTHEW P	5,000.00	NAMPA	ID	83687
drct-dpst	06/25/20	GERDES, KELLY D	307.50	NAMPA	ID	83686
drct-dpst	06/25/20	GOZART, JENNIFER M	30.00	NAMPA	ID	83686
drct-dpst	06/25/20	GREENWOOD, BRENN A E	5,488.32	MERIDIAN	ID	83646
drct-dpst	06/25/20	GURN, SABRINA K	2,083.34	NAMPA	ID	83686
drct-dpst	06/25/20	HARPER, LEISA	660.00	NAMPA	ID	83687
drct-dpst	06/25/20	HOUSTON, MAUREEN L	528.00	NAMPA	ID	83686
drct-dpst	06/25/20	HUBBARD, JOSHUA J	6,446.65	NAMPA	ID	83686
drct-dpst	06/25/20	LISTER, JENNIFER S	618.75	NAMPA	ID	83686
drct-dpst	06/25/20	LUCE, TERA	9,666.65	NAMPA	ID	83686
drct-dpst	06/25/20	O'DONAHUE, GAYLE	5,416.65	NAMPA	ID	83686
drct-dpst	06/25/20	PALOMARES, MARICRUZ	660.00	NAMPA	ID	83686
drct-dpst	06/25/20	RENSCHLER, CHRISTINA R	5,416.66	NAMPA	ID	83686
drct-dpst	06/25/20	SAUNDERS, MARIANNE	10,333.37	MERIDIAN	ID	83642
drct-dpst	06/25/20	SCHAFFER, LEELA	4,916.66	NAMPA	ID	83686
drct-dpst	06/25/20	SCHMIDT, JULIE	1,416.66	NAMPA	ID	83686
drct-dpst	06/25/20	STALLCOP, SHILOH L	5,833.33	MARSING	ID	83639
drct-dpst	06/25/20	STOCKETT, JOY R	5,833.32	NAMPA	ID	83686
drct-dpst	06/25/20	STORY, JESSICA D	3,333.33	NAMPA	ID	83686
drct-dpst	06/25/20	THOMAS, VICKI	5,416.66	NAMPA	ID	83686
drct-dpst	06/25/20	TIMMONS, REBECCA A	4,773.47	BOISE	ID	83706
drct-dpst	06/25/20	TURNER, KARLA	4,999.99	NAMPA	ID	83686
drct-dpst	06/25/20	WALSH, ELIZABETH S	682.00	NAMPA	ID	83686
drct-dpst	06/25/20	WERNITZ, DORENE E	550.00	NAMPA	ID	83687
drct-dpst	06/25/20	YORK, DEBRA	870.00	NAMPA	ID	83651
drct-dpst	06/25/20	YORK, RACHEL A	330.00	NAMPA	ID	83651
drct-dpst	06/25/20	ZINK, JULIE L	432.00	NAMPA	ID	83686
023672	06/25/20	ALLEN, ALEXANDRA A	4,166.66	MERIDIAN	ID	83646
023673	06/25/20	BALLE, JENNIFER	2,000.00	NAMPA	ID	83686
023674	06/25/20	FRANK, MANDY L	4,999.98	NAMPA	ID	83686
023675	06/25/20	HOBSON, ALEXANDRIA A	2,083.33	MERIDIAN	ID	83642
023676	06/25/20	TERIIPAIA, EILEEN M	2,041.67	NAMPA	ID	83686